

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Tatiana Andrea Christopher

Debtor(s)

Case No. 16 B 30346

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/23/2016.
- 2) The plan was confirmed on 11/23/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/23/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/14/2017.
- 5) The case was Dismissed on 04/23/2018.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,390.03
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,390.03**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$64.37
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$64.37**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
7350 S Phillips LLC	Unsecured	5,339.00	NA	NA	0.00	0.00
Acceptance Now	Secured	0.00	NA	NA	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	0.00	954.69	954.69	0.00	0.00
AT&T Mobility II LLC	Unsecured	98.00	1,268.28	1,268.28	0.00	0.00
City of Chicago Department of Revenue	Unsecured	825.53	925.53	925.53	0.00	0.00
Department Of Education	Unsecured	59,000.00	71,827.02	71,827.02	0.00	0.00
Fifth Third	Unsecured	1,000.00	15,297.18	15,297.18	0.00	0.00
Illinois Bell Telephone Company	Unsecured	1,074.00	1,172.40	1,172.40	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	443.00	443.17	443.17	0.00	0.00
Keynote Consulting	Unsecured	2,588.40	2,558.40	2,558.40	0.00	0.00
Midstate Collection Solutions	Unsecured	484.00	363.00	363.00	0.00	0.00
Municipal Collections Of America	Unsecured	200.00	270.00	270.00	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	250.00	250.00	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	2,602.54	2,602.54	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	5,509.85	5,509.85	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	6,087.61	6,087.61	0.00	0.00
Navient Solutions Inc	Unsecured	107,216.00	19,743.66	19,743.66	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	5,405.06	5,405.06	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	8,071.55	8,071.55	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	9,900.39	9,900.39	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	2,476.76	2,476.76	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	25,367.23	25,367.23	0.00	0.00
Northern Illinois University	Unsecured	0.00	378.28	378.28	0.00	0.00
Peoples Energy Corp	Unsecured	370.00	341.56	341.56	0.00	0.00
Santander Consumer USA Inc	Secured	15,563.65	11,250.00	11,250.00	649.25	676.41
Santander Consumer USA Inc	Unsecured	NA	11,289.31	11,289.31	0.00	0.00
SLM Bank	Unsecured	0.00	8,778.30	8,778.30	0.00	0.00
Sprint/Enhanced Recovery Company	Unsecured	736.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	174.00	NA	NA	0.00	0.00
University Village/IL Coll UNLT	Unsecured	609.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,250.00	\$649.25	\$676.41
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,250.00</b>	<b>\$649.25</b>	<b>\$676.41</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$201,281.77</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$64.37</u>	
Disbursements to Creditors	<u>\$1,325.66</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,390.03</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/25/2018

By: /s/ Marilyn O. Marshall

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.